

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application Number : 09/938,669 Confirmation No.: 2508  
Applicant : Jens PETERSEN  
Filed : August 27, 2001  
Title : POLYACRYLAMIDE HYDROGEL AS A SOFT TISSUE FILLER  
ENDOPROSTHESIS  
TC/Art Unit : 1615  
Examiner: Carlos A. Azpuru  
  
Docket No. : 60117.000004  
Customer No. : 21967

**REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 C.F.R. § 1.26**

**MAIL STOP 16**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Applicant hereby requests the Commissioner of Patents and Trademarks to credit a refund in the amount of \$450.00 to Deposit Account No. 50-0206 for an error that was caused in an attempt to complete an Electronic Filing.

On March 30, 2007, Applicant attempted to electronically file a Petition for Two-Month Extension of Time and Second Supplemental Amendment and Response Under 37 C.F.R. § 1.116. In the process, the system “froze,” and the transmission was believed to be unsuccessful. During a second attempt, the system “froze” again. Later, Applicant discovered that the electronic filing was, in fact, successful.

However, Applicant also discovered that on April 2, 2007, the following charges were applied to Deposit Account No. 50-0206: 1) \$450.00 under Control No. 2087, Description 09938669 (*i.e.*, Application No.), Attorney Docket No. 60117.000004, and Fee Code 1252 (*i.e.*, fee for a two-month extension of time); and 2) \$450.00 under Control No. 2250, Description

09938669 (*i.e.*, Application No.), Attorney Docket No. 60117.000004, and Fee Code 1252 (*i.e.*, fee for a two-month extension of time). Enclosed please find a copy of the U.S. Patent and Trademark Office's (USPTO) April 2007 Deposit Account Statement for Deposit Account No. 50-0206 (Appendix "A").

Applicant respectfully submits that the extension fees associated with the electronic filing were erroneously charged twice. Accordingly, Applicant respectfully requests that a refund of \$450.00 be credited to Deposit Account No. 50-0206.

Applicant would appreciate the courtesy of a telephone call to Applicant's undersigned representative at the below-listed telephone number in order to expedite resolution of this Request should any comments, questions, or suggestions arise in connection with the processing of this Request.

It is believed that no fees are due with the filing of this Request. However, if the U.S. Patent and Trademark Office determines that any fees are due, the Commissioner is authorized to charge any such fees to the undersigned's Deposit Account No. 50-0206.

Respectfully submitted,  
HUNTON & WILLIAMS LLP

Dated: April 3, 2007  
\_\_\_\_\_  
Hunton & Williams LLP  
Intellectual Property Department  
1900 K Street, N.W., Suite 1200  
Washington, DC 20006-1109  
(202) 955-1500 (telephone)  
(202) 778-2201 (facsimile)

By: *Victoria Silcott*  
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## **APPENDIX A**



United States  
Patent and  
Trademark Office

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Deposit Account Statement

Requested Statement Month: April 2007  
 Deposit Account Number: 500206  
 Name: HUNTON & WILLIAMS  
 Attention: SABRINA D. LOFTIS  
 Address: 1900 K STREET, N.W.  
 City: WASHINGTON  
 State: DC  
 Zip: 20006  
 Country: UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	Fee Code	AMT	BAL
04/02	33	11693308	64981.000076 8021		\$40.00	\$46,180.00
04/02	532	60909123	61550.001005 1005		\$200.00	\$45,980.00
04/02	631	29218797	60291.000031 1253		\$1,020.00	\$44,960.00
04/02	927	29278483	60291.000055 1012		\$200.00	\$44,760.00
04/02	928	29278483	60291.000055 1112		\$100.00	\$44,660.00
04/02	929	29278483	60291.000055 1312		\$130.00	\$44,530.00
04/02	1469	11694304	64981.000073 1011		\$300.00	\$44,230.00
04/02	1470	11694304	64981.000073 1111		\$500.00	\$43,730.00
04/02	1472	11694304	64981.000073 1202		\$50.00	\$43,680.00
04/02	1471	11694304	64981.000073 1311		\$200.00	\$43,480.00
04/02	226	11694304	64981.000073 8021		\$40.00	\$43,440.00
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04/02	2024	10357484	60299.001011 1251		\$120.00	\$43,200.00
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04/02	2042	07956566	ENZ26C2 1814		\$130.00	\$41,570.00
04/02	2043	07956566	ENZ26C2 1255		\$2,160.00	\$39,410.00
04/02	2087	09938669	60117.000004 1252		\$450.00	\$38,960.00
04/02	2227	10357484	60299.001011 1251		\$120.00	\$38,840.00
04/02	2250	09938669	60117.000004 1252		\$450.00	\$38,390.00
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04/02	3714	11694727	68865.001041 1111		\$500.00	\$37,590.00
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04/02	382	11694727	68865.001041 8021		\$40.00	\$37,350.00
04/02	4152	11694838	68865.001042 1011		\$300.00	\$37,050.00
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04/02	4155	11694838	68865.001042 1202		\$750.00	\$35,800.00
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04/02	4154	11694838	68865.001042	1311	\$200.00	\$35,000.00
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04/02	4449	11694900	20070041	1311	\$200.00	\$33,130.00
04/02	4448	11694900	20070041	1111	\$500.00	\$32,630.00
04/02	432	11694900	20070041	8021	\$40.00	\$32,590.00
04/02	4511	11694910	20070019	1011	\$300.00	\$32,290.00
04/02	4515	11694910	20070019	1201	\$400.00	\$31,890.00
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04/02	4543	11694915	20070020	1202	\$100.00	\$30,650.00
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04/02	4542	11694915	20070020	1311	\$200.00	\$29,950.00
04/02	436	11694915	20070020	8021	\$40.00	\$29,910.00
04/02	4569	11694924	20070018	1011	\$300.00	\$29,610.00
04/02	4570	11694924	20070018	1111	\$500.00	\$29,110.00
04/02	4572	11694924	20070018	1202	\$50.00	\$29,060.00
04/02	4571	11694924	20070018	1311	\$200.00	\$28,860.00
04/02	439	11694924	20070018	8021	\$40.00	\$28,820.00
04/02	63	10171190	52493.000234	1806	\$180.00	\$28,640.00
04/02	64	10173017	52493.000239	1806	\$180.00	\$28,460.00
04/02	1	09749408	56130.000067	1402	\$500.00	\$27,960.00
04/02	73	60920808	58766.000047	1005	\$200.00	\$27,760.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$46,220.00	\$18,460.00	\$0.00	\$27,760.00

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